### TECHNICAL STATUS REPORT

Work Assignment Number: CA-01

Date: May 30, 2002

TDD No.: S05-0205-004 TDD Name: R. Lavin

Reporting Period: April 29 through May 26.

2002

**EPA TDD Manager:** Brad Benning

TDD Completion Date: Not assigned Percent Work Completed (Hours): N/A

Tetra Tech TDD Manager: Jodi McCarty

**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

Thomas Kouris, Tetra Tech EM Inc. START Program Manager

### 1. **Progress Made This Reporting Period**

During this report period, Tetra Tech conducted a site assessment at the R. Lavin site. The site assessment included sampling activities and photographic and written documentation. Before sampling, Tetra Tech developed a health and safety plan and draft field sampling plan to be used during the site assessment. A copy of the draft field sampling plan was submitted to the On-Scene Coordinator for review before sampling activities. Tetra Tech also began writing the site assessment report. In addition, Tetra Tech performed routine project, financial, and program management activities. ODC charges include field sampling supplies (twine, rope, drinking and distilled water, and disposable cameras), computer usage, postage, reproduction costs, rental car, and fuel charges.

### 2. Problems Encountered and Resolved

No problems were encountered during this report period.

### 3. **Deliverables Submitted**

**Deliverable** 

**Date Submitted** 

None

### 4. **Activities Planned Next Reporting Period**

During the next reporting period, Tetra Tech will submit a final version of the field sampling plan to the OSC. Tetra Tech will also continue to develop the site assessment report and submit a copy of the draft site assessment report to the On-Scene Coordinator (OSC). In addition, Tetra Tech will maintain communication with the OSC regarding project status.



000540

Work Assignment Number: S05-0205-004

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# 5. Costs Incurred But Not Invoiced

Costs incurred but not invoiced include LOE hours and cost for TN and Associates (team subcontractor) employee Stephanie Wenning.

# 6. Monthly Charges and Budget

Tetra Tech has expended 44.5 level-of-effort (LOE) hours and \$2,370.01 during the reporting period. The cumulative expenditure through the reporting period is 44.5 LOE hours and \$2,370.01. The approved expenditure limit for the TDD has not yet been assigned.

# Tetra Tech EM Inc. TDD Financial Summary

START Region 5 Contract
Progress Table 3
Reporting Month - May

TDD#	S05-0205-004				
TDD Name	R. LAVIN				% of Budgeted LOE Hours
HOURS:	_	Current Month	Project To Date	Budget	Expended
LOE Hours		44.50	44.50		
Clerical Hours		0.00	0.00		
Total Labor Hours	s	44.50	44.50	0.00	0.00%
Direct Labor	•	874.36	874.36		
Total Direct Labo	r, Fringe & Overhead	1,605.15	1,605.15		
Other Direct Other Direct Co Travel		150.38 117.62	150.38 117.62		
Team Subco	ntractors:				
G& A		140.86	140.86		
Provisional Fee		356.00	356.00		

Average Charge per LOE Hour	
0.00	

**Total Charges** 

53.26

2,370.01

53.26

2,370.01

0.00

0.00%

Report: N:\CP\_TOOLS\6.0 Custom Reports\START 5\Financial Summary by Task.imr

# Tetra Tech EM Inc.

START Region V Contract 68-W-00129

Progress Table 1

Total Labor for the Period November 29, 2000 through

May 26, 2002

Date: 05/28/2002

TDD# S05-0205-004			
R. LAVIN		Current	Cumulative
Name	Title	Hours	Hours
Tetra Tech Lab	or		
Brown, Brandt D.	Environmental Scientist	0.50	0.50
Christenson, Lee A.	Environmental Scientist	0.50	0.50
Graczyk, Lisa J.	Analytical Services Coordinator / Ch	4.00	4.00
Kirchner, Karen	Environmental Scientist	1.00	1.00
Kouris, Thomas A.	Program Manager / Civil Engineer	1.50	1.50
Mann, Jon S.	Technical Editor	5.00	5.00
McCarty, Jodi L.	Health & Safety Scientist	26.50	26.50
Pestro, Annie F	Environmental Engineer	3.00	3.00
Postiglione, Lavette D.	Financial Manager	2.00	2.00
Troup, Georgeanna C	Environmental Scientist	0.50	0.50
	Subtotal S05-0205-004	44.50	44.50
	Total for TDD# S05-0205-004	44.50	44.50

# Tetra Tech EM Inc.

Date: 05/29/2002

Progress Table 2

Period Ending 05/25/02

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: R. LAVIN			
TDD# No: S05-0205-004		Computer Usage	0.07
		Computer Usage	0.07
		Computer Usage	0.12
		Computer Usage	0.28
		Computer Usage	0.29
		Computer Usage	0.30
		Computer Usage	0.35
		Computer Usage	0.81
		Computer Usage	1.00
		Computer Usage	1.06
		Computer Usage	1.14
		Computer Usage	1.38
	•	Computer Usage	1.42
		Computer Usage	2.32
		Computer Usage	2.85
	•	Computer Usage	3.56
		Computer Usage	4.14
		Computer Usage	4.37
		Computer Usage	4.77
		Computer Usage	5.56
		Computer Usage	5.78
		Computer Usage	6.95
		Computer Usage	9.00
		Computer Usage	9.58
		Total Computer	67.30
ield Supplies			
AcCarty, Jodi L.	EXPS. 05/19/02	SAMPLING SUPPLIES	81.64
		Total Field Supplies	81.64
reight/Postage			•
<del></del>	•	CH postage period 8	0.34
		Total Freight/Postage	0.34
Reproduction			
		05/14/02 . Pestro	0.10
•		05/16/02 . McCarty	0.20
		05/14/02 . Pestro	0.80
		Total Reproduction	1.10

# Tetra Tech EM Inc.

Date: 05/29/2002

Progress Table 2

Period Ending 05/25/02 Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: R. LAVIN TDD# No: S05-0205-004			
McCarty, Jodi L.	EXPS. 05/19/02	FUEL FOR RENTAL VEHICLE	14.68
		Total Parking, Gas Tolls	14.68
Rental Car			
McCarty, Jodi L.	EXPS. 05/19/02	Travel-Ground-Rental Car	102.94
		Total Rental Car	102.94
	Total R. LAVIN	S05-0205-004	268.00